

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2965	3. SPIIN 000201	4. EFFECTIVE DATE 13 SEP 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYS CENTER, BLDG 22N 2690 C STREET, RM N-222 WRIGHT-PATTERSON AFB, OH 45433-7407 BUYER: BARB FISHER, ASC/CDSK (513) 255-6632		8. ADMINISTERED BY (If other than Block 7) DCMAO DAYTON GENTILE STATION 1001 HAMILTON STREET DAYTON, OH 45444-5300			
9. CONTRACTOR CODE 67644 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION TWO NATIONWIDE PLAZA SUITE 1400 COLUMBUS OH 43215-2542 SUBCONTRACTOR: MODERN TECHNOLOGIES CORP. 4032 LINDEN AVE. DAYTON, OH 45432		10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT 1. Net Days 2. Net Days 3. Net Days 12. PURCHASE OFFICE POINT OF CONTACT ATP/A6F/ACL			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF "ORDERS" AND "CHANGES" CLAUSES OF BASIC CONTRACT IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE C. \$191,739.28					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREASE CEILING AND EXTEND PERIOD OF PERFORMANCE CHANGE IN PRICE: \$191,739.28 (INCREASE) CHANGE IN OBLIGATION: \$191,739.28 (INCREASE)					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Jeffrey A. Ross		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington			
20. NAME/TITLE OF SIGNER (Type or Print) JEFFREY A. ROSS	21. DATE SIGNED 5 Sep 96	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON	24. DATE SIGNED 12 SEP 1996		

1. In accordance with the provisions of the basic contract, F33657-95-D-2965, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes - Time-and-Materials or Labor-Hours" Task Order 0002 is modified to increase the task order ceiling amount from \$504,723.01 to \$696,462.29, an increase of \$191,739.28, and to extend the period of performance from 31 Dec 96 to 28 Feb 97. Additional funding is obligated in the amount of \$191,739.28. This order is fully funded.

2. As a result of paragraph 1 above, the task order is modified as follows:

a. SECTION A - Block 20 of the AFMC Form 700 is changed from \$504,723.01 to \$696,462.29.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN Change	sec class: U	\$ 607,997.32
			\$ 173,874.89+
	noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT		
	acrn: 9		
	pr/mipr data: GASCYPF-96-00026		
	GASCYPF-96-0002601		
	GASCYPF-96-0002602		
	GASCYPF-96-00084 +		
	<u>descriptive data:</u>		
	A. The contractor shall provide support in accordance with the Statement of Work attached to basic order 0002.		
	B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.		
	C. This item is incrementally funded in the amount of \$173,874.89. This item is fully funded.		
000101	Info SubCLIN Establish	Sec Class: U	
	noun: AA \$434,122.43		
	acrn: AA		
	site codes pqa: D acp: D fob: D		
	pr/mipr data: GASCYPF-96-00026		
	GASCYPF-96-0002601		
	GASCYPF-96-0002602		
	type contract: Y Time and Materials		

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000102	Info SubCLIN Establish noun: AC \$41,399.02 acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000103	Info SubCLIN Establish noun: AD \$64,167.48 acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000104	Info SubCLIN Establish noun: AE \$7,374.20 acrn: AE site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000105	Info SubCLIN Establish noun: AF \$6,209.85 acrn: AF site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000106	Info SubCLIN Establish noun: AG \$15,136.52 acrn: AG site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000107	Info SubCLIN Establish noun: AH \$5,433.62 acrn: AH site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000108	Info SubCLIN Establish noun: AJ \$34,154.20 acrn: AJ site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials		Sec Class: U
0002	CLIN CHANGE noun: DATA - EXHIBIT A acrn: 9 site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00026 GASCYPF-96-0002601 GASCYPF-96-0002602 GASCYPF-96-00084 + <u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of Item 0001 above.		Sec Class: U
000201	Info SubCLIN Establish noun: AA NSP acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00026 GASCYPF-96-0002601 GASCYPF-96-0002602 type contract: Y Time and Materials		Sec Class: U
000202	Info SubCLIN Establish noun: AC NSP acrn: AC site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials		Sec Class: U

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000203	Info SubCLIN Establish noun: AD NSP acrn: AD site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000204	Info SubCLIN Establish noun: AE NSP acrn: AE site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000205	Info SubCLIN Establish noun: AF NSP acrn: AF site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000206	Info SubCLIN Establish noun: AG NSP acrn: AG site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000207	Info SubCLIN Establish noun: AH NSP acrn: AH site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	
000208	Info SubCLIN Establish noun: AJ NSP acrn: AJ site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: Y Time and Materials	Sec Class: U	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
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0005	CLIN Change	sec class: U	\$ 21,964.97 \$ 17,864.39 +
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noun: TRAVEL AND COMPUTER SERVICES

acrn: 9

pr/mipr data: GASCYPF-96-00026

GASCYPF-96-0002601

GASCYPF-96-0002602

GASCYPF-96-00084 +

descriptive data:

A. The contractor shall provide Travel and Computer Services in accordance with Item 0001 above.

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. This item is incrementally funded in the amount of \$17,864.39. This item is fully funded.

000501	Info SubCLIN Establish	Sec Class: U
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noun: AB \$ 4,100.58

acrn: AB

site codes pqa: D acp: D fob: D

pr/mipr data: GASCYPF-96-00026

GASCYPF-96-0002601

GASCYPF-96-0002602

type contract: S Cost Reimbursable

000502	Info SubCLIN Establish	Sec Class: U
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noun: AC \$4,604.42

acrn: AC

site codes pqa: D acp: D fob: D

pr/mipr data: GASCYPF-96-00084

type contract: S Cost Reimbursable

000503	Info SubCLIN Establish	Sec Class: U
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noun: AD \$6,906.63

acrn: AD

site codes pqa: D acp: D fob: D

pr/mipr data: GASCYPF-96-00084

type contract: S Cost Reimbursable

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000504	Info SubCLIN Establish noun: AE \$874.46 acrn: AE site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: S Cost Reimbursable		Sec Class: U
000505	Info SubCLIN Establish noun: AF \$736.39 acrn: AF site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: S Cost Reimbursable		Sec Class: U
000506	Info SubCLIN Establish noun: AG \$1,794.94 acrn: AG site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: S Cost Reimbursable		Sec Class: U
000507	Info SubCLIN Establish noun: AH \$644.34 acrn: AH site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: S Cost Reimbursable		Sec Class: U
000508	Info SubCLIN Establish noun: AJ \$2,303.21 acrn: AJ site codes pqa: D acp: D fob: D pr/mipr data: GASCYPF-96-00084 type contract: S Cost Reimbursable		Sec Class: U

c. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001	CLIN Del Sch Change acrn: 9 ship to: U	1	97FEB28

descriptive data:

The period of performance shall be complete on 28 Feb 97.

0002	CLIN Del Sch Change acrn: 9 ship to: U	1	ASREQ
0005	CLIN Del Sch Change acrn: 9 ship to: U	1	ASREQ

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AC	ACCOUNT ESTABLISH UNCLASSIFIED	9711X8242 SN02 F03000 4FX 4720 CSFCSN 090790 00000 001000 503000	\$46,003.44
	pr/mipr data: GASCYPF-96-00084		

descriptive data:

The fund cite was altered to accommodate the computer system. The long line citation appears as follows on the PR:
9711X8242 SN02 4FX 4720 CSFCSN 090790 00000 001000 503000 F03000

AD	ACCOUNT ESTABLISH UNCLASSIFIED	9711X8242 TK02 F03000 4FX 4720 CSLATK 090790 00000 001000 503000	\$71,074.11
	pr/mipr data: GASCYPF-96-00084		

descriptive data:

The fund cite was altered to accommodate the computer system. The long line citation appears as follows on the PR:
9711X8242 TK02 4FX 4720 CSLATK 090790 00000 001000 503000 F03000

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AE	ACCOUNT ESTABLISH UNCLASSIFIED	9711X8242 BE02 F03000 4FX 4720 CNMPBE 090790 00000 001000 503000	\$8,248.66
	pr/mipr data: GASCYPF-96-00084		
	<u>descriptive data:</u> The fund cite was altered to accommodate the computer system. The long line citation appears as follows on the PR: 9711X8242 BE02 4FX 4720 CNMPBE 090790 00000 001000 503000 F03000		
AF	ACCOUNT ESTABLISH UNCLASSIFIED	9711X8242 DE02 F03000 4FX 4720 CNMPDE 090790 00000 001000 503000	\$6,946.24
	pr/mipr data: GASCYPF-96-00084		
	<u>descriptive data:</u> The fund cite was altered to accommodate the computer system. The long line citation appears as follows on the PR: 9711X8242 DE02 4FX 4720 CNMPDE 090790 00000 001000 503000 F03000		
AG	ACCOUNT ESTABLISH UNCLASSIFIED	9711X8242 NE02 F03000 4FX 4720 CNMPNE 090790 00000 001000 503000	\$16,931.46
	pr/mipr data: GASCYPF-96-00084		
	<u>descriptive data:</u> The fund cite was altered to accommodate the computer system. The long line citation appears as follows on the PR: 9711X8242 NE02 4FX 4720 CNMPNE 090790 00000 001000 503000 F03000		
AH	ACCOUNT ESTABLISH UNCLASSIFIED	9711X8242 NO02 F03000 4FX 4720 CNMPNO 090790 00000 001000 503000	\$6,077.96
	pr/mipr data: GASCYPF-96-00084		
	<u>descriptive data:</u> The fund cite was altered to accommodate the computer system. The long line citation appears as follows on the PR: 9711X8242 NO02 4FX 4720 CNMPNO 090790 00000 001000 503000 F03000		

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AJ	ACCOUNT ESTABLISH UNCLASSIFIED	9711X8242 KS02 4FX 4720 CSIKKS 090790 00000 001000 503000	\$36,457.41

pr/mipr data:
GASCYPF-96-00084

descriptive data:

The fund cite was altered to accommodate the computer system. The long line citation appears as follows on the PR:

9711X8242 KS02 4FX 4720 CSIKKS 090790 00000 001000 503000 F03000

Payment Instructions for Multiple Accounting Classifications Citations

Payment should be made using oldest funds first in the order shown in the informational subline items below:

Item No.	ACRN	Amount
000101	AA	\$ 434,122.43
000102	AC	\$ 41,399.02
000103	AD	\$ 64,167.48
000104	AE	\$ 7,374.20
000105	AF	\$ 6,209.85
000106	AG	\$ 15,136.52
000107	AH	\$ 5,433.62
000108	AJ	\$ 34,154.20
000501	AB	\$ 4,100.58
000502	AC	\$ 4,604.42
000503	AD	\$ 6,906.63
000504	AE	\$ 874.46
000505	AF	\$ 736.39
000506	AG	\$ 1,794.94
000507	AH	\$ 644.34
000508	AJ	\$ 2,303.21

Summary for Payment Office

Item No.	ACRN	Previous Obligations	Change in Obligations	Cumulative Obligations
0001	AA	\$ 434,122.43	(\$ 434,122.43)	\$ 0.00
000101	AA	\$ 0.00	\$ 434,122.43	\$ 434,122.43
000102	AC	\$ 0.00	\$ 41,399.02	\$ 41,399.02
000103	AD	\$ 0.00	\$ 64,167.48	\$ 64,167.48
000104	AE	\$ 0.00	\$ 7,374.20	\$ 7,374.20
000105	AF	\$ 0.00	\$ 6,209.85	\$ 6,209.85
000106	AG	\$ 0.00	\$ 15,136.52	\$ 15,136.52
000107	AH	\$ 0.00	\$ 5,433.62	\$ 5,433.62
000108	AJ	\$ 0.00	\$ 34,154.20	\$ 34,154.20
CLIN 0001 Total:				\$ 607,997.32
0005	AA	\$ 4,100.58	(\$ 4,100.58)	\$ 0.00
000501	AB	\$ 0.00	\$ 4,100.58	\$ 4,100.58
000502	AC	\$ 0.00	\$ 4,604.42	\$ 4,604.42
000503	AD	\$ 0.00	\$ 6,906.63	\$ 6,906.63
000504	AE	\$ 0.00	\$ 874.46	\$ 874.46
000505	AF	\$ 0.00	\$ 736.39	\$ 736.39
000506	AG	\$ 0.00	\$ 1,794.94	\$ 1,794.94
000507	AH	\$ 0.00	\$ 644.34	\$ 644.34
000508	AJ	\$ 0.00	\$ 2,303.21	\$ 2,303.21
CLIN 0005 Total:				\$ 21,964.97

e. SECTION H

In accordance with Special Contract Requirement H-020, "Limitation of Government's Obligation", the ceiling price of the Order for Item 0001 is \$607,997.32 of which \$607,997.32 is available and obligated. This item is fully funded.

f. SECTION I

In accordance with FAR Clause 52.232-22, Limitation of Funds (Apr 1984), Section I of the basic contract, the estimated cost of Item 0005 is \$21,964.97. The amount presently available and allotted to this cost-reimbursable effort is \$21,964.97. This item is fully funded.

3. All other contract terms and conditions remain unchanged and if full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.